

1 BILL NO. S-88-08-17

2 SPECIAL ORDINANCE NO. S-126-88

3 AN ORDINANCE approving the awarding of
4 Reference #003852 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and Brake
7 Materials for the City Utilities Garage.

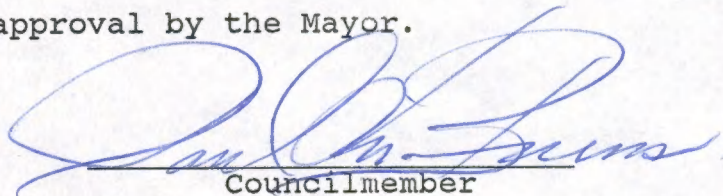
8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA;

10 SECTION 1. That Reference #003852 between the City of
11 Fort Wayne, by and through its Department of Purchasing and
12 Brake Materials for the City Utilities Garage, respectfully
13 for:

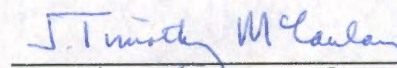
14 the purchase of brake shoes and pads for
15 repair of various City Departments'
16 vehicles through the City Utilities
17 Garage;

18 involving a total cost of Seven Thousand and no/100 Dollars
19 (\$7,000.00+/-), all as more particularly set forth in said
20 Reference #003852 which is on file in the Office of the
21 Department of Purchasing, and is by reference incorporated
22 herein, made a part hereof, and is hereby in all things
23 ratified, confirmed and approved.

24 SECTION 2. That this Ordinance shall be in full force
25 and effect from and after its passage and any and all
26 necessary approval by the Mayor.

27 
28 Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 J. Timothy McCaulay, City Attorney

BRAKE MATERIALS • PARIS, INC.

800 Sherman At Pope ~~426~~ Fort Wayne, Ind. 46808
219 ~~443~~. 3331

DISC PAD PRICES

PASSENGER CARS & LIGHT TRUCKS

	<u>List</u>	<u>City Utilities Garage</u>
NON-ASBESTOS	33.70	10.00
SPECIAL POLICE METALLIC	36.00	18.00

BRAKE SHOE PRICES

PASSENGER CARS & LIGHT TRUCKS

	<u>List</u>	<u>City Utilities Garage</u>
TRU-GUARD BONDED	14.00	7.00
SPECIAL POLICE SAFTI-GRIP BONDED-RIVETED	22.00	10.00
1/2 TON - 1 TON LIGHT TRUCK	44.50	24.00

Price List
July 1988

Read the first time in full and on motion by Burns, seconded by Salmon, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 8-9-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Salmon, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____
<u>LONG</u>	<u>✓</u>	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____

DATED: 8-23-88

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-126-88
on the 23rd day of August, 1988,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1988, at the hour of 1:30 o'clock _____ M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 24th day of August, 1988, at the hour of 3:20 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

88-28-17

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 003852 with respect to the purchase of brake shoes and pads for the City Utilities Garage.

EFFECT OF PASSAGE: Award of this passage will allow the Department to repair brakes for the City fleet.

EFFECT OF NON-PASSAGE: Various departments depend on the City Utilities Garage to have their vehicles repaired as quickly and efficiently as possible. This saves on personnel time between departemnts and time spent on preparing requisitions and purchase orders.

MONEY INVOLVED: Brake Materials \$7000.00 +/-

SOURCE OF FUNDING: City Utilities Garage
Fund Line: 702-803-G154-4239

BILL NO. S-88-08-17

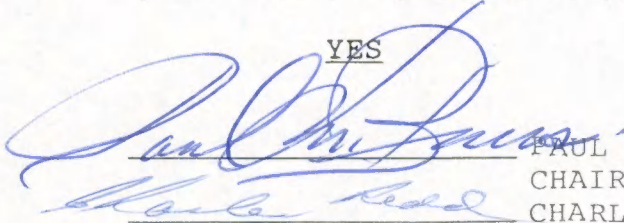
REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (~~XXXXXXXXXX~~ ~~RESOLUTION~~) approving the
awarding of Reference #003852 by the City of Fort Wayne,
Indiana, by and through its Department of Purchasing
and Brake Materials for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

YES

NO



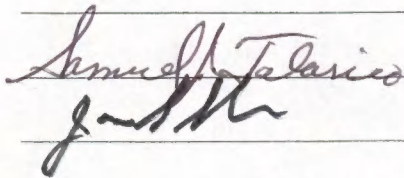
PAUL M. BURNS

CHAIRMAN

CHARLES B. REDD

VICE CHAIRMAN

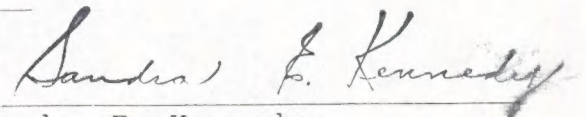
MARK E. GIAQUINTA



SAMUEL J. TALARICO

JAMES S. STIER

CONCURRED IN _____



Sandra E. Kennedy
City Clerk